

## Work Order ID 58261

May 3, 2010 9:03:14 AM



Page 1

Item ID: D3756-041

Accept



Setup Start



Revision ID:

Item Name: Cushion

Stop



Start Date: 03/05/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 13/05/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan: *PL*

Date: 10-5-03 Tooling:

Date:

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr	Revision Nbr
D3754	Rev D
D3756	Rev C

100



PURCHASING

Purchasing

Memo

0.00

*CX 101513 ⑦*

Purchasing

Issue P/O: *11807*

0.00

Purchasing

Manufacture D3754-1as per Dwg D3754

*10.05.03*

Upholster as per Dwg D3756

Supplier:Aerotex

Ship:

-Qty 1 D3800-1-200-600, Hook strip

-Qty 1 D3800-1-100-700, Loop strip

-Qty 1 D3800-3-100-700, Hook strip

Material release note is required

*NOT REQ'D, AEROTEX USES  
OWN VELCRO**P 10.05.03*

110



Receive &amp; Inspect for Damage &amp; Mat'l Certs

0.00

Packaging

Memo

0.00

Packaging

*PL 10/11 ④*

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 58261**

May 3, 2010 9:03:14 AM



Page 2

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
Description

120



QC6- Inspect dimensions to drawing

QC

Quality Control

Set Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

0.00

S 10/05/18

(4)

130

Identify as per dwg & Stock Location 25/A

0.00

Packaging

Packaging

Memo

0.00

10-5-18 (4) S

140



QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

10/05/18 MF

10-5-18

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# Picklist Print

Page 1

May 3, 2010 9:04:25 AM

Work Order ID: 58261



Parent Item: D3756-041



Parent Item Name: Cushion

Start Date: 03/05/2010

Required Date: 13/05/2010

Comments: IPP: A 08.11.17 New issue EC verified by: DD  
Rev:B 10.04.13 as per Ec10-539 DD verified by: EC

IPP

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
D3800-1-200		Manufactured	No			100	f	9.5800	5			

Hook and Loop Strip (2" Soft)

Location      Loc Qty      Loc Code

ST089                  9.58  
43559                  9.58

N/A

V

(D3800-1-200-600) Cut (1) to 60.00" as per dwg

\*\*\*per kit\*\*\*

D3800-3-100

Manufactured      No      100      f      92.7500      5.833

Hook and Loop Strip (1" Hard)

Location      Loc Qty      Loc Code

ST089                  92.75  
50541                  4.17  
50912                  5.5  
52695                  8.08  
55762                  75

N/A

V

(D3800-3-100-700) Cut (1) to 70.00" as per dwg

\*\*\*per kit\*\*\*

D3800-1-100

Manufactured      No      100      f      95.8300      5.833

Hook and Loop Strip (1" Soft)

Location      Loc Qty      Loc Code

ST088                  95.83  
52694                  20.83  
55761                  75

N/A

V

(D3800-1-100-700) Cut (1) to 70.00" as per dwg

\*\*\*per kit\*\*\*

D3754-1P

Purchased      No      110      Each      0.0000

1

Back Foam

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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IPP

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
D3756-041P		Purchased	No			110	Each	0.0000	1		<i>Part 15/11 (1)</i>	

Cushion

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

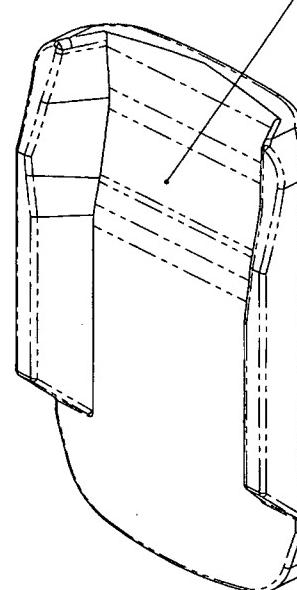
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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ITEM	QTY -041	QTY -1	PART NUMBER	DESCRIPTION
1	X		D3756-041	CUSHION
2	1	X	D3756-1	COVER
3	1		D3754-1	BACK FOAM
4		A/R	HOOK STRIP, 2"	3M SJ3418FR, 2" WIDE BEIGE OR D3800-1-200-600
5		A/R	LOOP STRIP, 1"	3M SJ3418FR, 1" WIDE BEIGE OR D3800-1-100-700
6		A/R	HOOK LOOP, 1"	APLIX 800, A800R0025H958-1, 1" WIDE BEIGE OR D3800-3-100-700
7		A/R	FABRIC	JACKSON GREYMIX
8	A/R	A/R	THREAD	BONDED POLYESTER, 14.2 lb BREAK STRENGTH, GREY COLOR
9	A/R		ADHESIVE	3M 1300 / 1300L RUBBER AND GASKET ADHESIVE OR SILAPRENE DC12906 SPRAY GRADE HPL CONTACT ADHESIVE

(C) (A) (C) (A) (C) (A)



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER

NO. 58261  
P80-3-03

RELEASED  
2010-03-23  
JM

**D3756-041 CUSHION**

**NOTES:**

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: NONE
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3756-041" USING LABEL
- 7) WEIGHT: 4.2 lbs
- 8) SEW D3756-1 COVER TO FIT D3754-1 FOAM
- 9) STITCHING: 4-6 STITCHES PER INCH, USE MIN 1/2" BACKSTITCH, NO LOOSE THREADS
- 10) STITCH HOOK AND LOOP STRIP (1") ALONG EDGE OF SEAM TO CLOSE COVER, INSTALL THE LOOP STRIP ON THE TOP OVERLAPPING FLAP, INSTALL THE HOOK STRIP ON FABRIC NEXT TO FOAM
- 11) CUSHION SHAPE / FORM / PATTERN TO CONFORM WITH TEMPLATE DT9420
- 12) TO PULL FABRIC AGAINST FOAM IN CONCAVE AREAS, STITCH FOAM TO FABRIC AS REQ'D OR BOND WITH SILAPRENE DC12906 SPRAY GRADE HPL CONTACT ADHESIVE OR 3M 1300/1300L RUBBER AND GASKET ADHESIVE

C	UPDATE TO VIEWS/NOTES FOR RE-SHAPED D3754-1 BACK FOAM & NEW MFR, FABRIC, HOOK, LOOP, ADHESIVE CHG (D1-1); 29.75 WAS 27.00 (C1-2); REF PAR 09-030.	CP	10.02.02
B	COVER NOW CLOSED WITH SINGLE SEAM (ZN A9-1, BB-2). D3800-1-100-650 (D8-1) D3800-3-100-300 WAS D3800-1-100-650 (D8-1), D3800-3-100-300 WAS D3800-3-100-650 (C8-1). ADD ITEM NUMBERS TO PART LIST (D8-1), 17.75 WAS 18.00 (D2-2); REF PAR 09-030.	CP	08.10.21
A	NEW ISSUE	CP	08.09.09
REV.	DESCRIPTION	BY	DATE
DESIGN	99	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	99	DRAWING NO. D3756	
CHECKED	99	REV. C	SHEET 1 OF 2
MFG. APPR.	99	TITLE CUSHION	
APPROVED	99	SCALE	NTS
DE APPR.	99	DATE 10.02.02	

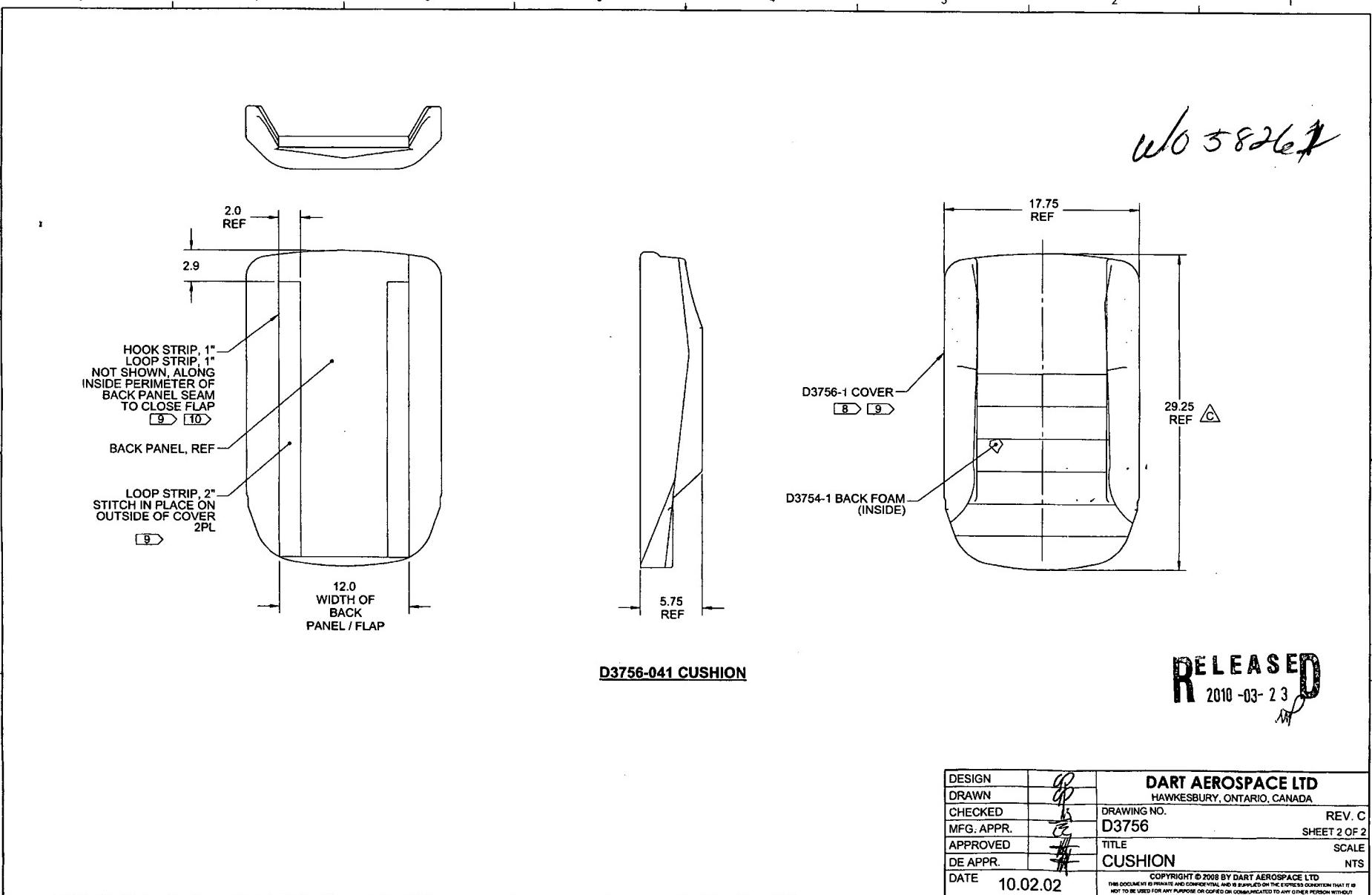
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WRITTEN PERMISSION FROM DART AEROSPACE LTD.

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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NOTE: Date & initial all entries



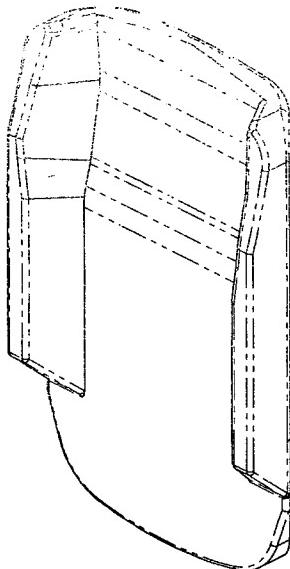
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8 1 7 1 6 1 5 1 4 1 3 1 2 1 1



**D3754-1 BACK FOAM**

**REFERENCE ONLY**

**RELEASED**  
2010-03-23  
*M*

**NOTES:**

- 1) MATERIAL: FOAMEX H250-35S1 FOAM  
OR  
AIRFLEX FIRE-RESISTANT AIRCRAFT CUSHIONING, GRADE 30-40 (COLOR, LIGHT GREEN)  
SUPPLIER: CHESTNUT RIDGE FOAM INC., P/N 603150-99
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: NONE
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3754-1" USING PERMANENT INK MARKER
- 7) WEIGHT: 2.2 lbs APPROX
- 8) FOAM SHAPE TO CONFORM WITH TEMPLATE DT9028

REV	DESCRIPTION	BY	DATE
D	ADD SHT 2; ALL PRIMARY VIEWS MOVED TO SHT 2; DIM 3.1 WAS 4.00 (C3-2); 23.25 WAS 27.00 (C3-2); 8.50 WAS 4.25 (D3-2); ADD FOAMEX MTL (A8-1). REF PAR 09-030	CP	10.02.02
C	CHG DIMS PFR CHESTNUT SAMPLE: 17.75 WAS 18.00 (D5-1)	CP	08.10.08
B	REMOVE "HUMP" IN LOWER PART OF FWD (CONCAVE) SIDE (C5-1)	CP	08.02.03
A	NEW ISSUE	CP	08.04.25
DESIGN	<i>GP</i>	<b>DART AEROSPACE LTD</b>	
DRAWN	<i>GP</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>GP</i>	DRAWING NO.	REV. D
MFG. APPR.	<i>GP</i>	D3754	SHEET 1 OF 2
APPROVED	<i>GP</i>	TITLE	SCALE
DE APPR.	<i>GP</i>	BACK FOAM	NTS
DATE	10.02.02	COPRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PROPRIETARY INFORMATION OF DART AEROSPACE LTD. IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

8 1 7 1 6 1 5 1 4 1 3 1 2 1 1

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO11807

Purchase Order Date 5/03/10

PO Print Date 5/03/10

Page Number 1 of 1

Order From :

AEROTEX INTERIORS INC.  
#24-2333 18TH AVENUE N. E.  
CALGARY, AB T2E 8T6  
CA

VC-AER003

Contact Name  
Vendor Phone 403 295 8770  
Vendor Fax 403 313 0793  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
*(5/10/13)*

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3755-041P	Seat Cushion	5/13/10 Yes	4.00 Each	FedEx PI ppd	\$425.0000	\$1,700.00

Special Inst: AS PER DWG D3753 REV.D CUSHION  
AS PER DWG D3755 REV.C UPHOLSTER  
B58260  
NOTE: NO DART LOGO ON THE  
ASSEMBLY

2	D3756-041P	Cushion	5/13/10 Yes	4.00 Each	FedEx PI ppd	\$425.0000	\$1,700.00
						PO Total:	\$3,400.00

**CERTIFICATE OF CONFORMITY**  
**REQ'D UPON DELIVERY**

**MATERIAL CERTIFICATION**  
**REQ'D UPON DELIVERY**

*cld*  
*w*  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



#24, 2333 - 18 Ave NE  
Calgary, AB T2E 8T6  
Phone: (403) 295-8770  
Fax: (403) 313 0793

# Packing Slip

Date	Packing Slip#
07/05/2010	6296

## Ship To

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7  
Canada

Customer Phone	Customer Fax
----------------	--------------

 613.632.5200 | 613.632.1053 |

Ship Via	Courier Acct No.
----------	------------------

 FedEx | 15179324-0 |

## Invoice To

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7  
Canada

Ship Date	P.O. No.
-----------	----------

 03/05/2010 | PO11807 |

Description	ALT. Part Number	Part Number	Qty
BACK CUSHION		D3756-041P	4
SEAT CUSHION		D3755-041P	4
GST On Sales			

Thank you for doing business with Aerotex Interiors!

[www.aerotexinteriors.com](http://www.aerotexinteriors.com)

GST/HST No. 139110308



- Unit 24, 2333 - 18 Ave NE, Calgary AB T2E 8T6 - Phone: (403) 295-8770 - Fax: (403) 313-0793 -

### \*CERTIFICATION OF CONFORMANCE\*

Customer Purchase Order:  
Our Work Order:

PO11807  
6296

THIS IS TO CERTIFY THAT THE FOLLOWING MATERIALS HAVE BEEN USED IN THE WORK ORDER STATED ABOVE:

VELCRO 2" HOOK - D3800-1-200-600

VELCRO 1" LOOP - D3800-1-100-700

VELCRO 1" HOOK - D3800-3-100-700

FABRIC - JACKSON PILOT GREYMIX ✓

THREAD - BONDED POLYESTER, 14.2LB BS ✓ *8/10/05/02*

ADHESIVE - 3M 1300 ✓

FOAM - FOAMEX H250-35S1

FOAM - FOAMEX H270-40S1

HAS BEEN FABRICATED TO ESTABLISHED SPECIFICATION TO CONFIRIM WITH  
FAR 27.853(a), 29.853(a) and DWG. D3756, D3754, D3755, D3753

SOLD TO:

DART AEROSPACE LTD., 1270 ABERDEEN STREET, HAWKESBURY, ON K6A 1K7

AUTHORIZED REPRESENTATIVE

A handwritten signature consisting of several intersecting and overlapping lines forming a stylized, abstract shape.